

**UNITED STATES BANKRUPTCY COURT
WAW-WESTERN DISTRICT OF WASHINGTON**

In re:

Julian Flores

Debtor(s)

Case No. 11-20512-TWD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

K. Michael Fitzgerald, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2011.
- 2) The plan was confirmed on 03/23/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/17/2017, 09/18/2017.
- 5) The case was dismissed on 12/01/2017.
- 6) Number of months from filing to last payment: 74.
- 7) Number of months case was pending: 78.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,677.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	\$144,100.00
Less amount refunded to debtor	\$2,117.21

NET RECEIPTS:**\$141,982.79****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$274.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,780.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:**\$7,054.07**

Attorney fees paid and disclosed by debtor:	\$3,226.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Trustee	Unsecured	0.00	NA	NA	0.00	0.00
Alaska USA FCU	Unsecured	2,439.00	NA	NA	0.00	0.00
Aldridge Connors LLP	OTHER	0.00	NA	NA	0.00	0.00
Allied Credit/Alliance One	Unsecured	211.00	NA	NA	0.00	0.00
Ally Financial	Secured	15,584.00	15,584.00	5,910.71	5,910.71	3,517.43
Capital One, N.a.	Unsecured	2,542.00	NA	NA	0.00	0.00
CCS, Inc	Unsecured	0.00	NA	NA	0.00	0.00
Chase	Secured	0.00	NA	NA	0.00	0.00
Chase	Secured	4,000.00	NA	NA	0.00	0.00
Clayton W Cook-Mowery	Unsecured	0.00	NA	NA	0.00	0.00
Ctbk/gardner	Unsecured	2,847.00	NA	NA	0.00	0.00
DSHS/DIVISION OF CHILD SUPPORT	Secured	0.00	NA	NA	0.00	0.00
DSHS/DIVISION OF CHILD SUPPORT	Secured	0.00	NA	NA	0.00	0.00
Dsnb Macys	Unsecured	333.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	2,476.00	NA	NA	0.00	0.00
Dvra Collect	Unsecured	2,666.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	59.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	366.67	0.00	0.00
Internal Revenue Service	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	6,000.00	0.00	5,115.71	5,115.71	0.00
JP Morgan Chase Bank	Secured	2,699.00	2,699.00	1,720.07	1,720.07	65.43
K Michael Fitzgerald	Unsecured	0.00	NA	NA	0.00	0.00
LABCORP	Unsecured	0.00	NA	NA	0.00	0.00
McCarthy & Holthus LLP	OTHER	0.00	NA	NA	0.00	0.00
Nco Fin/55	Unsecured	4,259.00	NA	NA	0.00	0.00
Nordstrom FSB	Unsecured	378.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	0.00	346,961.57	0.00	0.00	0.00
Ocwen Loan Servicing LLC	Secured	0.00	NA	NA	0.00	0.00
PITE DUNCAN LLP	OTHER	0.00	NA	NA	0.00	0.00
Portfolio Recovery Assoc	Unsecured	9,607.00	0.00	9,607.22	0.00	0.00
Real Time Resolutions Inc	Unsecured	0.00	46,171.85	46,171.85	0.00	0.00

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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robinson Tait PS	OTHER	0.00	NA	NA	0.00	0.00
Sara Valdovinos	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Bank NA	Secured	NA	0.00	0.00	0.00	0.00
Wells Fargo Bank NA	Secured	0.00	0.00	3,824.01	3,824.01	0.00
Wells Fargo Bank NA	Secured	0.00	271,190.65	108,230.69	108,230.69	0.00
Wells Fargo Bank NA	Secured	0.00	NA	2,340.36	2,340.36	0.00
Wells Fargo Bank NA	Secured	4,631.77	4,631.77	4,204.31	4,204.31	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$110,571.05	\$110,571.05	\$0.00
Mortgage Arrearage	\$8,028.32	\$8,028.32	\$0.00
Debt Secured by Vehicle	\$7,630.78	\$7,630.78	\$3,582.86
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$126,230.15	\$126,230.15	\$3,582.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,115.71	\$5,115.71	\$0.00
TOTAL PRIORITY:	\$5,115.71	\$5,115.71	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,145.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,054.07</u>	
Disbursements to Creditors	<u>\$134,928.72</u>	
TOTAL DISBURSEMENTS :		<u>\$141,982.79</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2018

By: /s/ K. Michael Fitzgerald

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.